

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Permission to incur Rs.10,000/- towards Permanent Advance to Information Technology, Electronics & Communications Department – Orders – Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMN)  
DEPARTMENT

G.O.Ms.No. 1

Dt:26 -06-2014.

ORDER:

Government hereby accord permission to incur Rs.10,000/- per month towards Permanent Advance to meet office contingencies and day to day miscellaneous Expenditure in Information Technology, Electronics & Communications Department.

2. The amount permitted in para 1 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)- IT&C Department, MH 8672- Permanent Cash Imprest, MH 101-Civil.

3. The JD & DDO., IT,E&C Department shall draw the amount permitted in para 1 above and credit in to the Bank Account No. 52088415780, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY0020077.

4. This order issued with the concurrence of Finance (TFR) Department vide U.O.No.003/05/TFR/2014, Dt:18.06.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH  
SECRETARY TO GOVERNMENT

To

The Joint Director & D.D.O., IT,E&C Dept. (Claims) Govt. of Telangana.

The Accountant General (Audit), Govt. of Telangana, Hyderabad.

The Accountant General (A&E), Govt. of Telangana, Hyderabad.

The Director of Treasuries and Accounts, Govt. of Telangana, Hyderabad.

The Pay & Accounts Officer, Govt. of Telangana, Hyderabad.

The Dy.Pay and Accounts Officer, Govt. of Telangana, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :BY: ORDER //

SECTION OFFICER